

(Rs. in Lakhs)

PART I Statement of Consolidated Unaudited Results for the Year Ended 31 / 03 / 2014						
Particulars	3 months ended (dd/mm/yyyy) 31.03.2014	Preceding 3 months ended (dd/mm/yyyy) 31.12.2013	Corresponding 3 months ended (31.03.13) in the previous year	Year to date figures for the previous year ended (31/03/2014)	Previous year ended (31/03/2013)	
(Refer Notes Below)	(audited)	(Unaudited)	(audited)	(Audited)	(Audited)	
1 Income from operations	1.44	0.46	0.00	2.71	2.42	
(a) Net sales/income from operations (Net of excise duty)	0.00	0.00	32.05	0.00	0.00	
(b) Other operating income	1.44	0.46	32.05	2.71	2.42	
<b>Total income from operations (net)</b>						
2 Expenses	0.00	0.00	0.00	0.00	0.00	
(a) Cost of materials consumed	1.42	0.35	0.00	2.32	1.96	
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	1.00	0.00	0.00	
Employee benefits expense	0.00	0.00	18.54	0.00	0.00	
Depreciation and amortisation expense	0.01	0.10	19.89	0.34	0.35	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
<b>Total expenses</b>	1.43	0.45	39.43	2.66	2.31	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	0.01	0.01	-7.38	0.05	0.11	
4 Other Income	0.00	0.00	0.00	0.00	0.00	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.01	0.01	-7.38	0.05	0.11	
6 Finance costs	0.00	0.00	0.00	0.00	0.00	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.01	0.01	-7.38	0.05	0.11	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.01	0.01	-7.38	0.05	0.11	
10 Tax Expense	0.00	0.00	0.00	0.01	0.03	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.01	0.01	-7.38	0.04	0.08	
12 Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	
13 Net Profit / (Loss) for the period (11 ± 12)	0.01	0.01	-7.38	0.04	0.08	



PART I						(Rs. In Lakhs)
Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter ended 31.03.14						
Particulars	3 months ended (dd/mm/yyyy) 31.03.2014	Preceding 3 months ended (dd/mm/yyyy) 31.12.2013	Corresponding 3 months ended (31.03.13) in the previous year	Year to date figures for the previous year ended (31/03/2014)	Previous year ended (31/03/2013)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
14 Share of Profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	
15 Minority Interest *	0.00	0.00	0.00	0.00	0.00	
16 Net Profit / (Loss) after taxes, Minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	0.01	0.01	-7.38	0.04	0.08	
17 Paid-up equity share capital (Face Value of the share shall be indicated)	433.26 10/-	433.26 10/-	433.26 10/-	433.26 10/-	433.26 10/-	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	50.67	50.67	50.63	50.67	50.63	
19.i Earning per share (before extraordinary items) (of Rs. _____ /-each) (not annualised) Basic Diluted						
19.ii Earning per share (after extraordinary items) (of Rs. _____ /-each) (not annualised) (a) Basic (b) Diluted						
See accompanying note to the financial results						

\* Applicable in case of consolidated results


Note : The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding - Number of shares - Percentage of shareholding	2,722,600 44.54%	2,722,600 44.54%	2,722,600 44.54%	2,722,600 44.54%
2	Promoter and Promoter Group Shareholding ** a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	Nil     3,390,750 100%  55.46%	Nil     3,390,750 100%  55.46%	Nil     3,390,750 100%  55.46%	Nil     3,390,750 100%  55.46%

Particulars	3 months ended (dd/mm/yyyy)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	
Received during the quarter	
Disposed of during the quarter	
Remaining unresolved at the end of the quarter	

Place: Surat  
Date: 28/05/2014

For Classic Filaments Ltd

  
Jyoti Palle  
Director  
DIN:00369492



**Clause 41 of the Listing Agreement For Companies (Other than Banks)**

Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		Year end	(previous year end)
		(31/03/2014)	(31/03/2013)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>	43325620	43325620
	(a) Share capital	5067362	5062583
	(b) Reserves and surplus	0	0
	(c) Money received against share warrants	48392982	48388203
	<b>Sub-total - Shareholders' funds</b>		0
2	Share application money pending allotment	0	0
3	Minority interest *		
4	<b>Non-current liabilities</b>	0	0
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	<b>Sub-total - Non-current liabilities</b>		0
5	<b>Current liabilities</b>	0	0
	(a) Short-term borrowings	0	0
	(b) Trade Payables	0	0
	(c) Other current liabilities	16020	18094
	(d) Short-term provisions	16020	18094
	<b>Sub-total - current liabilities</b>		
	<b>TOTAL - EQUITY AND LIABILITIES</b>	48409002	48406297
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>	467208	467208
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation *	27041500	27041500
	(c) Non-current investments	0	0
	(d) Deferred tax assets (net)	17046902	17104602
	(e) Long-term loans and advances	278644	278644
	(f) Other non-current asstes	44834254	44891954
	<b>Sub-total - Non-current Assets</b>		
2	<b>Current assets</b>	0	0
	(a) Current Investments	0	0
	(b) Inventories	1869666	1869666
	(c) Trade receivables	1679078	1618673
	(d) Cash and cash equivalents	0	0
	(e) Short-term loans and advances	26004	26004
	(f) Other current asstes	3574748	3514343
	<b>Sub-total - Current Assets</b>		
	<b>TOTAL - ASSETS</b>	48409002	48406297

\* Applicable in the case of consolidated statement of assets and liabilities.

